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CONFIRMATION NO. 2789

<b>SERIAL NUMBER</b> 10/070,837	<b>FILING OR 371(c) DATE</b> 09/09/2002 <b>RULE</b>	<b>CLASS</b> 370	<b>GROUP ART UNIT</b> 2632	<b>ATTORNEY DOCKET NO.</b> 4925-218PUS
<b>APPLICANTS</b> Sami Uskela, Espoo, FINLAND; Aapo Rautianen, Espoo, FINLAND; Eva Maria Leppanen, Espoo, FINLAND; Lucia Tudose, Espoo, FINLAND; Mari Nieminen, Espoo, FINLAND;				
<b>** CONTINUING DATA *****</b> This application is a 371 of PCT/IB00/01322 09/05/2000				
<b>** FOREIGN APPLICATIONS *****</b> UNITED KINGDOM 9921583.2 09/13/1999				
Foreign Priority claimed <input checked="" type="checkbox"/> yes <input type="checkbox"/> no 35 USC 119 (a-d) conditions <input checked="" type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> Met after Allowance Verified and Acknowledged		STATE OR COUNTRY FINLAND	SHEETS DRAWING 2	TOTAL CLAIMS 80
Examiner's Signature: <i>[Signature]</i> Initials: <i>Sm</i>		INDEPENDENT CLAIMS 1		
<b>ADDRESS</b> 27799				
<b>TITLE</b> Satisfying data requests in a telecommunications system				
<b>FILING FEE RECEIVED</b> 2100	FEES: Authority has been given in Paper No. _____ to charge/credit DEPOSIT ACCOUNT No. _____ for following:		<input type="checkbox"/> All Fees <input type="checkbox"/> 1.16 Fees ( Filing ) <input type="checkbox"/> 1.17 Fees ( Processing Ext. of time ) <input type="checkbox"/> 1.18 Fees ( Issue ) <input type="checkbox"/> Other _____ <input type="checkbox"/> Credit	